

**Registered Number 08526299**

**D BIRCH ELECTRICAL LTD**

**Micro-entity Accounts**

**31 May 2018**

**Micro-entity Balance Sheet as at 31 May 2018**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		15,572	12,366
<b>Current Assets</b>		41,625	23,566
<b>Prepayments and accrued income</b>		1,020	876
<b>Creditors: amounts falling due within one year</b>		(33,934)	(22,495)
<b>Net current assets (liabilities)</b>		<u>8,711</u>	<u>1,947</u>
<b>Total assets less current liabilities</b>		<u>24,283</u>	<u>14,313</u>
<b>Creditors: amounts falling due after more than one year</b>		(13,240)	(10,196)
<b>Accruals and deferred income</b>		(1,930)	(2,095)
<b>Total net assets (liabilities)</b>		<u>9,113</u>	<u>2,022</u>
<b>Capital and reserves</b>		<u>9,113</u>	<u>2,022</u>

- For the year ending 31 May 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2019

And signed on their behalf by:

**Mr S Birch, Director**

**Footnotes:**

- Advances and credits  
During the year the directors entered into the following advances and credits with the company:

2018

Mr D Birch

Balance Brought Forward - £4,865

Advances/(Credits) to directors - £10,842

Amounts Repaid - (£7,615)

Balance Outstanding - £8,092

Mr S Birch

Balance Brought Forward - £2,609  
Advances/(Credits) to directors - £13,520  
Amounts Repaid - (£12,841)  
Balance Outstanding - £3,288

2017

Mr D Birch

Balance Brought Forward - (£7,386)  
Advances/(Credits) to directors - £19,212  
Amounts Repaid - (£6,962)  
Balance Outstanding - £4,864

Mr S Birch

Balance Brought Forward - £4,085  
Advances/(Credits) to directors - £12,567  
Amounts Repaid - (£14,043)  
Balance Outstanding - £2,609

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